

**Mewat Model School Society, Nuh**  
**TENDER NOTICE NO.01Fur/2015-2016**

**Telephone: 01267-274678**

**Website: [www.mda.nic.in](http://www.mda.nic.in).**

Mewat Model Schools Society, Nuh running Eight Model Schools in the region invites sealed Quotations/ Tenders from Manufacturers/Authorized Dealers **upto 12.00 Noon on 30.12.2015 and to be opened on the next day at 11.30 PM** for purchase /supply of furniture items. The Tender form, instructions and items with detailed specifications are available on the Website: [www.mda.nic.in](http://www.mda.nic.in). which can be downloaded. The approximate cost of the items will be Rs.25.00 Lacs.

The tender document may also be obtained from Accounts Section, MMSS, Nuh on any working day on the payment of Rs.500/- through draft in favour of Mewat Model School Society payable at Nuh) or cash (non-refundable). MMSS reserves the right to accept or reject any tender without assigning any reason whatsoever.

--sd--

**Vice Chairman**  
**MMSS N.uh**

**TENDER NOTICE NO.01 Fur /2015-16 DUE ON 30.12.2015 UPTO 12.00 NOON**

**AND TO BE OPENED ON THE SAME DAY AT 2.30 PM**

Sealed Tender from Manufacturers/Authorized Distributors/Authorized Dealers are invited against following items for the MMSS. Tender Form for all Items alongwith the instructions and technical details are available on the Website: [www.mda.nic.in](http://www.mda.nic.in). After downloading from Website, the Tenderers may quote their rates alongwith fee of Rs.500/- in shape of Demand Draft, drawn in favour of the Mewat Model School Society payable at Nuh The last date of submission of Tenders complete in all respects is 30.12.2015 upto 12.00 Noon.

**IMPORTANT:**

1. Tender should be put in a sealed envelop. On each envelop “TENDER SHOULD BE PUT IN A SEALED ENVELOP.  
**ON EACH ENVELOP “TENDER NOTICE NO. 01 Fur\2015-2016 DUE ON 30.12.2015 UPTO 12.00 NOON AND TO BE OPENED ON THE NEXT DAY AT 11.30 AM”**should be written in capital letters. It should not be written on the envelop at the time of demanding the Tender Form. ‘**TECHNICAL BID**’ and ‘**PRICE BID**’ **MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 30.12.2015, duly page-marked alongwith Check-list. The Bid Envelop for each group should be labelled separately.**
2. Every tenderer will have to furnish a Certificate to the effect that their firm is not debarred by any Central/State Govt./Society for Business, at the time of purchase/submission of Tender Form. In case, at a later stage, if the tenderer found debarred, the tender against this Notice will be rejected.
3. The tenderer will quote their rates with a Rate Validity of atleast 06 months from the date of opening of Tender and the rates validity may be extended for another six or twelve months with mutual consent.
4. The quantity may be increased/decreased or completely withdrawn.
5. The tenderer must quote their rates NET i.e. including customs duty (if applicable), %age of VAT/CST/ST etc. clearly, in Words and In Figures, alongwith the required documents.
6. Any Tender not accompanied with the Processing Fee (Tender fee) of Rs.500/- and Earnest money of Rs.20000/- shall be straightway rejected and no correspondence in this regard shall be entertained.
7. In case of any difficulty, contact the Education Officer MMSS on working day.
8. Rate Contracts shall be valid for Six month (otherwise specified) and extendable for another six month.
9. Complete generalized technical specifications of all the ITEMS OF THIS TENDER are available on our websites: [www.mda.nic.in](http://www.mda.nic.in).
10. THE TENDER MAY BE WITHDRAWN/CANCELLED ANY TIME WITHOUT ASSIGNING ANY REASONS.

Sd/-  
Vice Chairman,  
MMSS

**TENDER FORM**  
MEWAT MODEL SCHOOL SOCIETY, NUH  
**INSTRUCTIONS TO TENDERERS**

1. Quotations must be enclosed in properly sealed envelopes addressed to the Vice-Chairman Mewat Model School Society Nuh by designation and not by name.

The quotation must be superscribed “Quotations against Tender Notice No.01Fur/2015-16 due on 30.12.2015 (as called for in tender notice)” The quotations must reach in the office of Vice-Chairman before the last date mentioned in the tender notice.

2. In the even of quotations being submitted by a firm, it must be signed separately by each member thereof or in the even of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, or in the case of company the quotations should be executed in the manner laid down in the said Company’s Articles of Association. The signatures of the quotations should be deemed to be authorized signatures.
3. All the columns of the quotations form shall be duly, properly and exhaustively filled in. The rates and units shall not be overwritten. Quotations shall always be both in the figures and words. The words “No quotations should be written across any or all the items in the schedule for which a tenderer does not wish to tender”.
4. Any Omission in filling the columns of “Units” and “Rates” shall together debar a quotation from being considered.
5. All corrections must be signed by the tenderers.
6. Samples of the items where demanded must be sent in sealed cover/Box with the tender alongwith Name, Address and Reference of the item. Such sample must be sent freight paid or delivered free. All samples (except those against accepted quotations) may be taken back by the supplier after 6 months of opening of tenders failing which the samples will become the property of the MMSS Nuh and no claim thereafter will be considered. Loss of samples or damage or wear & tear or injury by testing/exposure/experiment etc. shall be no ground for compensation due to the firm in any form.
7. The tenderers shall deposit earnest money of Rs.20000/- through Demand Draft in favour of Mewat Model School Society payable at Nuh

The earnest money must accompany the tender form without which the offer will not be considered. The said amount will be regarded as forfeitable to MMSS Nuh if the successful tenderer fail to supply the goods within the time fixed by the Vice-Chairman.

8. The successful tenderers shall be required to deposit performance security of the contract in the form of Demand Draft in favour of Mewat Model School Society payable at Nuh

- (i) Where the value of the supply order or the estimated value of the contract is above Rs.20, 000/-@2% of the amount of the order subject to minimum of Rs.1,000/- in the form of Demand draft .

In case the security exceeds Rs.20,000/- additional amount (over and above Rs.20,000/- can also be deposited by the tenderers in the form of Demand Draft The earnest money shall be adjustable towards security.

9. The Vice-Chairman will have the right to reject all or any of the quotation without assigning reasons.
10. No tender will be considered unless and until all the documents are properly signed.
11. The quotations will be regarded as constituting an offer or offers open to acceptance in whole or in part at the discretion of Vice-Chairman with the recommended committee.
12. In the event of tender being accepted the quotations will be converted into contract, which will be governed by the conditions in pages 3 to 10 read with these instructions.

Read and accepted.

Signature of the Tenderer.

I/we hereby quote to supply the goods and materials specified in the under written schedule in the manner in which and within the time specified as se forth in the supply order at the rates given in Schedule below. The Conditions on page 3 to 10 will be binding upon me/ us in the event of acceptance of my/ our tender

I/we herewith enclose deposit receipt for a sum of Rs.\_\_\_\_\_ as security money and should I/We fail to execute an agreement embodying the said conditions and deposit security as laid down in the form with in 10 days of acceptance my/our tender. I /we hereby agree that the above sum of security money shall be forfeited by the Vice Chairman MMSS.

**SCHEDULE 'A'**  
**Conditions of Contract**

1. This contract is to last from.....To.....but in the event of any breach of the agreement at any time on the part of the contractor may be terminated summarily by the Vice-Chairman MMSS without compensation to the Contractor.

Any change in the constitution of the firm shall be notified forthwith by the contractor in writing to the Vice-Chairman and such change shall not relieve any former member of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the contractor in respect of this supply unless he/they agree to abide by all its items, conditions and deposit with the officer sanctioning the supply a written agreement to this effect. The contractor's receipt of acknowledgement or that of any partners subsequently accepted above shall bind of them and will be sufficient discharge for any of the purposes of the supply.

2. The articles to be supplied under this order will be of the quality which is equal and answerable in every respect to the specifications given in the list accompanying the tender approved by Vice-Chairman, MMSS. The contractor shall be responsible for all complaints as regards the quality. In case of dispute regarding quality for articles, the decision of the Vice-Chairman will be final and binding on the contractor.
3. The contractor will be responsible for damage or loss in transit and replace goods broken or lost within 14 days from the notice thereof.
4. Unless when specially ordered otherwise in the order accompanying the indent all goods must be despatched within 14 days for the receipt of indent by the contractor.
5. Condition as to time for performance whether laid down in the supply order or not shall be regarded as the essence of the contract.
6. The Vice-Chairman or any other officer of person duly authorized in writing by the Vice-Chairman shall have the power to inspect the stores, before during or after manufacture, collection, dispatch, transits or arrival & to reject the same of any part or portion, if he or they be not satisfied that the same is equal or according to the sample submitted by the contractor. The contractor shall not charge or be paid for supplied reject as above and claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. MMSS shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractor within 14 days after notice has been issued to him so such rejection, and failing such removal rejected goods will be at contractor's risk and the MMSS Nuh may charge the contract rent for the space occupied by such rejected goods.

- 7 Packing cases, containers, gunny packages etc. which may be used for purposes of packing etc. which are delivered with stores will not be returned or paid for unless specially stipulated and then also at contractor's expense.
8. (i) With every dispatch of goods or materials, under this contract invoices, in triplicate will be prepared by the contractor to be sent to the Vice-Chairman & one copy will be returned by the MMSS officer, with the quantities or number received duly noted thereon.
- (ii) The contractor shall dispatch material "Freight Paid" in all cases where the offer is F.O.R. destination i.e MMPS Madhi, MMGS Khanpur Ghati & other places within Mewat.
- (iii) All dispatch by rail will be made at railway risk (except where rates quoted are F.O.R./destination) or as per instructions in the supply order. This is subject to the condition that the materials are securely packed by the suppliers in sound containers and the consignment is accepted by the carriers without any adverse remarks as to the packing or the condition of the containers. In case of any adverse remarks, the responsibility for the losses in transit will rest with the suppliers.

Subject to these conditions contractor will not be entitled to charge or be paid for supplies broken, lost or damaged in transit. The Vice-Chairman, will be the authority to determine whether or not the breakage, loss or damage was caused through the contractor's negligence and the decision of the Vice-Chairman, MMSS or some other officer acting on his behalf shall be final and conclusive against the contract. Such rejected supplies shall be removed by the contractor at his own expense.

- iv). If during the currency of the contract the specifications of any article or articles to be supplied there undergo change the contractor shall continue to comply with demands for the supply of the said articles in accordance with new specifications at rates to be mutually agreed to in writing at the time of such change. In default of such agreement, the contract in so far as it relates to the said articles or articles under respect of which no agreement has been arrived at, shall terminate but no such change shall affect the supply of any other articles under the contract or entitle the contractor to any compensation.

- 9 In the even of withdrawal or discontinuance of any article and consequence ceasing of or reduction in demand the contractor shall not be entitled to any compensation. The MMSS will, however make all reasonable endeavours to give warning of any impending complete withdrawal or of any reduction seriously affecting quantities likely to be required under contract.
- 10 (a) The time and date of delivery of dispatch stipulated in a supply order shall be deemed to be the essence of the contract and should contractor fail to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch stipulated in the supply order, the delayed consignment will be subject to 1% penalty per consignment per month recoverable on the value of stores supplied. In case of Non-supply by the contractor, recovery will be made from his pending bills or amount of Earnest Money deposited with Vice-Chairman, MMSS Nuh. His security deposit will also be forfeited.
- (b) No recovery of penalty will made if the MMSS Officer accepts the delayed supplies by extending the delivery period up to 2 weeks by recording in writing that the exceptional circumstances were beyond the control of the supplier and there was no loss to Society.
- (c) Where the delay on the part of supplier is of more than 2 weeks the matter of extension of delivery period will be referred by the indenting Office to the Vice-Chairman with a certificate that there are genuine reasons for delay on the part of supplier and that no loss will result to the MMSS in case extension in delivery period is allowed. The case will be decided on merits by the Vice-Chairman.
- (d) On the failure of the supplier to make supply with extended period or otherwise and the receipt of such information in the office of Vice-Chairman MMSS Nuh risk purchase at the cost of suppliers will be made by the Vice-Chairman within 6 months of the expiry of the stipulated delivery period by inviting short term quotations from other known suppliers. The difference of excess cost thus incurred will be recovered from the suppliers from his pending bills, Earnest Money or security which ever is available. The procedure will be adopted after serving registered notice to supply stores within 15 days.
- 11 The contractor acknowledges that he had made himself fully acquainted with all conditions and circumstances under which the supplies required the contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other details of the contract and the contractor shall not plead ignorance of any of those as excuse in case of complaint against or rejection of supplies tendered by him or with a view either asking for enhancement of any rates regarding the contract or for evading any of his obligations under the contract.
- 12 No payment will be made in advance for any supplies under this order.

13 (i) The contractor shall not:

- (a) Assign or sublet contract without written approval of the officer sanctioning the contract.
  - (b) Disclose details of the conditions governing this contract to unauthorized persons.
- (ii) In the event of the contractor failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejection hereunder or failing, declining, neglecting/delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms respect of this contract or any other contract entered into by the contractor or any of his partner or representatives there of with the MMSS directing, giving promising or otherwise to any person in the employment of the MMSS in any way relating to such officers or person or persons office or employment or if the contractor or any of his partners become insolvent or apply for relief as insolvent debtor or commence any insolvency proceedings or make any composition with his/their creditors or attempts to do so then without prejudice to the MMSS Nuh rights and remedies otherwise, the MMSS Nuh shall be entitled to terminate this contract forth with and to blacklist the contractor and purchase or procure or arrange from Government stocks or otherwise at the contractor's risks at the absolute discretion of the Vice-Chairman as regards the manner, place or time of such purchases or such supplies have not been supplied or have been rejected under this agreement or are required subsequently by the MMSS Nuh there under and in case where issues in replacement are made from Government's stock or supplies, the cost or value of such stocks or supplies together with all incidental charges or expenses, shall be recoverable from the contractor on demand and the contractor shall not be entitled to benefit from any profit which may thus accrue the Government/MMSS, Nuh

The termination of this contract in whole or part under these conditions shall be affected by the acceptance, meanwhile or subsequently, or supplies accepted or made at any station whether in ignorance of the termination or otherwise.

14 If any question, difference or objection whatsoever shall arise, in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights: duties or liabilities of either party than save in so or as the decision of any such matter herein before provided for and has been so decided that every such matter including whether its decision has been otherwise provided for and or whether it has been finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration to any officer appointed by VICE-CHAIRMAN and his decision shall be final & binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred.



15 If the price of a contracted article is controlled by MMSS the payment will in no case be made at higher rate than the controlled rate.

In WITNESS THEREOF the parties have here upto set their hands on the dates indicated below.

1. (in the case of a Firm)

Signed by the above named firm of .....  
through.....partner of the  
firm.....  
Date.....Signature.....  
.....

2. (in the case of company)

The seal of the.....company, limited, was affixed by virtue of the  
resolution of the Board No.....Dated.....  
the.....day  
of.....2015.....

SEAL

**Vice Chairman MMSS**

Dated.....

Signature

Dated.....

Signature

(In either case)

(In either case)

Signature

In the presence of

Address

Description

Signature

Address

Description

Signed by.....

Signature of.....

**ANNEXURE 'B'**  
**CONDITIONS WITH TENDER**  
**FORM**

1. Trade discount should be quoted separately.
2. Offer with price variation clause will not be accepted.
3. Sales Tax, Inter State Tax or any other chargeable Excise Duty/Custom Duty must be specifically mentioned separately, otherwise offer will be considered inclusive of all such taxes.
4. Any tender which is not on the proper tender form and received late may not be considered.
5. No offer will be considered unless accompanied by prescribed earnest money, except in case of firms registered with the Director, Supplies and Disposal, Haryana.
6. The conditions of contract (Schedule 'B') attached to the tender form be returned duly signed and in case of non compliance the tender may be ignored.
7. Tender which are not strictly according to the specifications laid down in the Schedule 'A' will not be considered. Unless a deviation from the specification/Delivery period given in Schedule 'A' is pointed out by the tenders specifically. It will be presumed that offer confirms to the specifications/delivery period as laid down in the Schedule 'A'
8. (a) Tender must be supported by a sample where asked for, failing which it will not be considered, if required
  - (b) The tender should clearly state that the sample submitted confirms to the specification laid down in the Schedule 'A' failing which tender will not be considered.
  - (b). In case the date of opening falls on Holiday, Gazetted or subsequently declared the tender will be opened on the next working day following the close day.
9. The payment can be made through bank against RTGS /NEFT/Demand Draft/cheque with satisfactory inspection note and supply The bank commission shall be borne by the contractor.
10. Prices should be for supply of the material in safe conditions F.O.R. destination failing which offer may be ignored.
11. The Vice-Chairman MMSS Nuh does not bind himself to accept the lowest tender and reserves to himself the right to reject any or all tenders without assigning any reasons.
12. All disputes will be settled within the Jurisdiction of the Head Quarters of MMSS Nuh
13. The quotations will be regarded as constituting an offers open to acceptance on whole or in parts or parts till the date as indicated in the Schedule 'A'
14. The offers should be typed or written in Ink. Offers in the pencil may be ignored.
15. Preference would be given to the Haryana Quality Marked goods and goods certified under ISI certification Marking Scheme.

- 16 The registration certificates of which attested copies are attached with quotations should be certified by the tenderers to be valid on the day of opening of tenders.
- 17 An under taking should also be given by the tenderers to the effect that if validity of the registrations certificate expired after the day by opening of the tenders due to closing of the factories or some other factors, they shall report the fact to this office immediately.
- 18 In case where the tenderers offers machinery and equipment for which licence is required under the industries (Development and Regulation) Act. 1957, it would be certified by him that he is in possession of such valid licence on the date of opeing of the tenders under the aforesaid Act, for the manufacturer of machinery and equipment so offered if he is a manufacturer. If he is not a manufacturer, it should be certified that he is an authorized representatives of licenced manufacture quoting the name and address of such Licence holder and the licence number.
- 19 The tenderer will give complete addresses of its sister concerns along with name of partners with their complete address (es) and extent of share.
- 20 It should also be ensured that the tender/quotations has been singed by an authorized person. His name, designation and address should be given in capital letters.
- 21 Offers are to be submitted in duplicate along with only tender form. Offers not received in duplicate may be ignored. The duplicate copy of the offer should be carbon copy of original tender and it must telly in all respects with the original.

## **IMPORTANT INSTRUCTIONS OF TENDER NOTICE**

1. Please quote the name of the manufacturer and also mention. Trade/Brand name of your products.
2. Please quote your rates only if you are manufacturer/authorized distributor/dealer of item to be quoted by you.
3. Certificate from original manufacturer to this effect may be attached that the "Rates charged by you are not higher than the rates being charged from any other Government/Semi Government/Autonomous bodies DGS&D, New Delhi."
4. Tenders received late will not be considered.
5. Rates quoted should be F.O.R. MMS Madhi, MMGD Khanpur Ghati & other places required within Mewat.
6. Earnest money has been mentioned as per tender and will have to be submitted in shape of Demand Draft in favour of Mewat Model School Society, payable at Nuh
7. Tenders not accompanied with requisite earnest money/tender fee will be rejected.
8. Earnest money already deposited against any previous tender will not be considered.
9. Quantity can be increased/decreased.
10. All cutting/over-writing in the tender should be attested by the tender with his signature.
11. Literature/Catalogue for all the quoted items/equipments should be attached with the tender.
12. Properly sealed samples should be submitted to the Education Officer Mewat Model School Society, Nuh against proper receipt. The tenders without required samples will be ignored.
13. The successful tenderer shall be required to deposit security @2% of the value of goods in the form of Demand Draft in favour of Vice-Chairman MMSS. In case the security exceeds Rs.20,000/- then the additional amount over and above Rs.20,000/- can also be deposited by the tenderer in the form of Demand Draft
14. Cost of installation and commissioning charges, if any, may be mentioned. The firm should also mention whether any infrastructural facilities are required for installation of their equipment e.g. Water, 3 phase electricity, AC or any P.W.D. work etc.
15. The firm should submit a latest authority letter from the original manufacturer of equipment..
16. Delivery period: Tenderers should quote earliest delivery period but not exceeding 4-8 weeks. If delivery period is given more than 4-8 weeks then rates can be ignored.
17. Conditional tenders will not be accepted and rates quoted should be valid upto 180 days from the date of opening of Tender. Withdrawal of rate, amendments/modifications during the validity period of rates shall be considered as unbusiness like behaviour which will result in forfeiture of earnest money and/or penal actions such as debarment of firm for further business.

Note: If these conditions are not fulfilled their/your tender is likely to be ignored.

**Vice Chairman MMSS**

**Mewat Model School Society, Nuh**  
**RATE CONTRACT FOR PURCHASE OF FURNITURE ITEMS**

Cost of tender form	<b>Rs.500/- in shape of Demand Draft payable to the Mewat Model School Society payable at Nuh</b>
Earnest money	<b>Rs.20,000/- in shape of Demand Draft in favour of the Mewat Model School Society Nuh</b>

**NOTE:**

1. In case Indenting deptt. Desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest.
2. 2% VARIATION IN THE DEMENSIONS SPECIFIED BELOW MAY BE ACCEPTED.

SN	Nam of Items with Specification	Qty
1.	<b><u>OFFICE TABLE:</u></b> Size: 1200 x 600 x 750 mm, with three drawers 22G, square steel pipe 16G leg, top frame and foot rest 16 G sheet, 1" top pre-laminated wood base 2mm PVC beading	<b>As per Requirement</b>
2	<b><u>OFFICE CHAIR:</u></b> Office Chair 1" dia pipe chrome plated seat & PU moulded seat & back cushion, cushioned arms, with C.R pipe of 14 gauge.	
3	<b><u>OFFICER TABLE:</u></b> Size: 1500 x 900 x 750 mm, with five drawers 22G Square steel pipe-16 gauge leg leg, top frame and foot rest 16 G sheet, 1" top pre-laminated wood base 2mm PVC beading..	
4	<b><u>OFFICER CHAIR</u></b> Medium Back Chair. Size: 47.5 cm (W) x 47.5 cm (D), Seat Height: 44.5–52.5 cm, PP cushioned Arms, PP Base, Gas-lift	
5	<b><u>EXECUTIVE TABLE:</u></b> Size: 1880 (W) x 800(D) x750 (H) mm, one side three drawers and other side storage with pre- laminated board. Top made of ¾" double board.	
6	<b><u>EXECUTIVE CHAIR:</u></b> 47.5 cm (width) x 47.5 cm (Depth) x 110-117 cm (Height), seat height 44.5 – 52.5 cm, PP cushioned Arms, PP Base, Gas-lift	
7	<b><u>STEEL ALMIRAH:</u></b> 1950 mm (Height) x 900 mm (Width) x 475 mm (Depth) (without locker) rust body 22G x Door 20G. Fixed five compartment with strips of 20G sheet, 3 hinges on each door. Door locking system of 'Maruti' lock shape, with seven treatment powder coating.	
8	<b><u>STEEL ALMIRAH SMALL:</u></b> Size:(50"x30"x17") rust body 22G x door 20G. 3 way bolting device of 10mm dia rod & central bolting device fixed with strips of 20G. Sheet 2 hinges on each door, with seven treatment powder coating.	
9.	<b><u>STUDENT BED:</u></b> 72" x 36" x 18" with ply board ¾" on top of branded (ISI marked) quality. Each corner of the Hard Bed should be incurve. Pipe 16 gauge. 2"x1", 1¼"x1¼" and 1"x1". Top frame with GI nuts & washers. Having two supports width-wise at equal space and two supports on length-wise and legs should be interconnected width-wsie.	

<b>10</b>	<p><b><u>STUDENT STUDY TABLE:</u></b>  i).).Size 2ft x 2ft Top, 2 ft 6 In Height, Made out of 25 X 25 MM 18 SWG Square Pipe and tie with all legs, welding should be grinded, Frame Duly painted, 18 MM PLPB Top, Rubber footing</p> <p>ii).Length 48", Height 30", Width 30" + Sq.pipe 16G, 1" commercial board with superior sun mica and beading having complete pipe frame under the top and also beading around the table. Footrest one drawer + box of 22 G</p>	
<b>11.</b>	<p><b><u>STUDENT STUDY CHAIR:</u></b>  i).Made out of 19 mm round pipe 18 SWG (Legs) and ring support tie with legs (12 mm round pipe 18 SWG), 1ft 6In dia, welding should be grinded, frame duly painted, 16 SWG MS perforated seat.</p> <p>ii). High Quality student Chairs wityh folding &amp; sliding writing table made up of wood, Size 26 cm x 30cm x 15cm. PP seat &amp; Back, Pipe Stand, Seven treatment powder coated, stable base.</p>	
<b>12</b>	<p><b><u>HOSTEL DINING TABLE:</u></b>  Size: 72"x36"x30". Frame made of 1½ " Square pipe of 16 gauge with superior sunmica top of 0.8 mm top of 18 mm ISI commercial board with 1½" beading on all sides, 6 legs having two footrest at both sides at a distance of 15" from legs inder side.</p>	
<b>13</b>	<p><b><u>HOSTEL DINING CHAIR:</u></b>  Chair without arms ½" dia pipe frame, chrome plated seat &amp; back cushioned. C.R.pipe.</p>	
<b>14</b>	<p><b><u>SET OF 04 SEATER VISITOR CHAIR:</u></b>  Made of C.R.Steel, Set of 4 seater Chairs with Arms.</p>	
<b>15</b>	<p><b><u>SET OF 03 SEATER VISITOR CHAIR:</u></b>  Made of C.R.Steel, Set of 3 seater Chairs with Arms, steel finishing, seat &amp; back perforated.</p>	
<b>16</b>	<p><b><u>OFFICE STEEL RACK:</u></b>  78" x 36" x 15" with six shelves slotted angle 14G with epoxy coated paint, made of C.R.sheet 20G.</p>	
<b>17</b>	<p><b><u>COMPUTER TABLE:</u></b>  Size: 1200(W) x 600(D) x 750(H) mm, made of Pre-laminated Board with Key-board &amp; CPU Tray, One drawer with lock, 2 mm PVC beading..</p>	

18	<p><b><u>COMPUTER CHAIR:</u></b> Computer low back chair, PP Arms, PP Base, Gas-lift, PP back Cover, PU moulded Seat &amp; Back Cushioned.</p>	
19	<p><b><u>LABORATORY STOOL:</u></b> i).Stool Type Chair, Good quality stool chair, chrome plated with cushioned seat, wooden back, capsule pipe frame, weight 5 kgs.(approx.), height 34 inches. ii). 1 ft 6 In X 1 ft 6 In, 2” Height, 18 MM PLPB Top, Made out of 25 MM Square pipe 18 SWG with leg Support (H Shape), Welding should be grinded, Frame Duly Painted</p>	
20	<p><b><u>BOOK SHELVES:</u></b> Steel Book shelves, four compartments, Size: 66” x 33” x 15”, made of 20 x 22G C.R.sheet 5 mm Glass Door with Channel System, with seven treatment powder coated.</p>	
21	<p><b><u>PIGEON-HOLE ALMIRAH:</u></b> Size: 78” x 36” x 19” having 12 compartments with lock &amp; key, rust body, made of 22G CR.sheet x Door made of 20G CR sheet. Epoxy powder quoted with seven treatment.</p>	
22	<p><b><u>OFFICE VISITOR CHAIRS:</u></b> Office Visitor Chairs without arm, pipe frame chrome plated, seat &amp; back cushioned.</p>	
23	<p><b><u>STUDENT/LIBRARY CHAIR:</u></b> High quality student chairs. Size: 26cm x 30cm x 1.5cm. PP Seat &amp; Back, Pipe Stand, Seven treatment powder coated, stable base.</p>	
24	<p><b><u>Lab Table: Large</u></b> Size 6ft x 4ft x 3ft, Made out of 40 MM square Pipe, 16 SWg. Ties with Leg and Center support, Welding should be grinded, Frame duly painted, 18 MM PLPB Top with Electric Modular Switch+ Socket 6 set 5 A and 15 A combind mounted on the top of table with PVC box, ISO certified</p>	
25	<p><b><u>Lab Table: small</u></b> Size 4ft x 4ft x 3ft, Made out of 40 MM square Pipe, 16 SWg. Ties with Leg and Center support, Welding should be grinded, Frame duly painted, 18 MM PLPB Top with Electric Modular Switch+ Socket 4 set 5 A and 15 A combind mounted on the top of table with PVC box, ISO certified</p>	

26	<p><b>Dual Desk :</b>  <b>Desk Size 36" x14 X x30" , Bench Size 36" x 10" x 18 "</b>  <b>Desk Size 36" x14 X x27" , Bench Size 36" x 9" x 18 "</b>  <b>Desk Size 30" x12 X x21" , Bench Size 30" x 7" x 10 "</b></p> <p>The complete frame of dual desk support and foot rest made of angle iron of size 32-34 x3 mm size. Desk Frame 34"x12"x29" with 4 legs. ISI commercial board fitted with teak Ply (Ist Mark) top of desk size 36" x 14 " of ¾" in one pieces i.e. fitted by 6 nos half round head screws with hex nuts. Two nos of angle iron support of size 12" between should be provided. The ISI commercial board fitted with teak ply support size 36" x5 " x ¾" should be fitted on front of desk just under the top of desk with 2 nos half round screws &amp; hex nuts. Bench of size 36" x10" x 18" should be fitted with 4 nos half round head screws of size 8" between legs width wise at a distance of 5" from bottom should be provided. The footrest of desk and bench will be made out of angle iron at the height 5" from ground level in the shape of triangle i.e both side of angle iron will be welded out width wise supports of angle iron. The desk and bench will be made jointly with 2 nos angle iron piece of length 30" The gap between desk and bench should be 10" Good quality ISI commercial board fitted with teak ply (1<sup>st</sup> mark) should be used. All wooden parts to be spirit polished, steel parts should be painted with one coat of red oxide primer and 2 coats of synthetic black paint of approved quality to give a uniform texture as per PWD specification.</p>	
27	<p><b>RATES OF ANY OTHER FURNITURE ITEM MANUFACTURED BY THE FIRM FOR HOSTEL/OFFICE/CLASS ROOM/LABORATORY ETC. MAY ALSO BE QUOTED</b></p>	



## Group- II

<b>01</b>	<b>Mattress:</b> i). 72”X35X3” , 032 density foam Mattresses with cotton cover with Zip ii).72”X35X3”, 040 density Foam Mattresses with cotton cover with Zip iii).Branded make (ISI) Bonded foam 72”35”4”	
-----------	---	--

## Group- III

<b>01</b>	<b><u>Plastic Chair:</u></b> Good quality Plastic used & strength of item must be reliable, reputed company make.	
<b>02</b>	<b><u>Plastic Stool</u></b> Good quality Plastic used & strength of item must be reliable, reputed company make.	

## ANNEXURE-1

### RATE CONTRACT FOR FURNITURE ITEMS

Mewat Model School Society, Nuh procures large number of furniture items for its departments/offices/hostel buildings on regular basis. Average procurement of such items may be approximately Rs 25 lacs per annum. To meet out its furniture requirements, the Society invites sealed applications from experienced, technically and financially sound furniture manufacturing companies/Authorized Distributors dealing in office furniture, modular furniture, laboratory furniture, hostel furniture, seating products, furnishing & fixtures and classroom furniture; to enter into rate contract with MMSS Nuh for a period of six month , to be extended another for six month.

Interested companies may submit their sealed applications in two separate envelopes to the Vice Chairman MMSS latest by 30.12.2015 upto 12.00 Noon mentioning as follows:-

- 1) Envelope one- Pre-qualifying criteria and Technical Bid including all the supporting documents.
- 2) Financial Bid super scribing "Proposal of Rate Contract for Furniture mentioning rate of each related item manufactured by the firm".

#### PRE-QUALIFYING CRITERIA:

1. Rate contract proposal will be accepted from the reputed furniture manufacturing firms/Authorized Distributors only. The manufacturer should be a Registered Company/Firm in India and should be in existence for minimum Three years.
2. The bidder should have the capability to execute the rate contract.
3. The bidder should submit the turnover proof of the Company/Authorized Distributor manufacturing similar items since last three years (Proof to be attached.)
4. The Bidder should have experience of successfully executing valid rate contracts/supply orders with Government/Public Sector/Autonomous Body institutions. The copy of certificates issued by institutions should be attached with the documents.
9. The Bidder should not be black-listed by any Government/ Semi Government/ Board/ Corporations/ Autonomous Body in the last 3 years. An affidavit on Non-Judicial Stamp paper has to be submitted by the firm to this effect. If the Bidder is not a manufacturer and is an authorize dealer of the manufacturing firm then he shall submit a letter in this regard from the Manufacturing firm.
10. The evaluation of firms will be carried out comprehensively, based on credentials, manufacturing capability, quality control system, financial background, dealer/distributor network, past performance, after sale service, range of furniture items manufactured by the firm including detailed catalogue and Technical specifications of each item, rate contracts of the firm with other government agencies etc. (the evaluation criteria is enclosed). However, the physical inspection of items & quality/manufacturing facility will be carried out.

#### TERMS AND CONDITIONS:

1. The firm under the rate contract will have responsibility of providing furniture layout drawings/design of furniture to the Institute without any extra cost for the period of rate contract.

2. The rate contract will be valid for a fixed period of six month, which may be extended with the consent of firm provided the institute is satisfied with the performance of the firm.
3. The firm shall furnish an undertaking that it will not sell furniture items (under rate contract with the Institute) to any educational Institute in India, at rates lower than offered to MMSS In case the firm fails to do so, the rate contract will be cancelled with immediate effect and security money shall be forfeited.
4. The rate contract will be terminated, if the firm fails to abide by the terms and conditions of the contract or fail to supply the goods on time or supply of substandard goods or make any false declaration or fails to provide satisfaction after sale service to the Institute. In such situation the penalty will be imposed on the firm by the competent authority of the MMSS and penalty amount will be deducted from the security provided by the firm. The decision of the competent authority of the Society shall be final.
5. After preliminary scrutiny of the technical bid of the firms; the firms satisfying basic minimum criteria will be called for opening of financial bid.
6. The bidder should submit financial statement of the last three financial year alongwith copies of ITR with the Technical Bid.
7. The validity of the quoted rates will be 180 days.
8. The warranty period of the goods supplied should be 1 years against the manufacturing defect/poor quality of material and workmanship.

#### **GENERAL CONDITIONS**

1. Vice Chairman MMSS/Officer Authorized by Vice Chairman, MMSS Haryana reserves the rights to increase or decrease the quantity at any stage.
2. The inspection of the stores will be carried out preferably in the State of Haryana, Place of inspection should be indicated.
3. The tenderers must attach with their offers the partnership deed or constitution of the firm indicating the name of the proprietor.
4. Please indicate the name, designation of the person who signs the schedule 'B' and who shall have further correspondence in this case.
5. The successful tenderer is required to send the agreement in duplicate, as per the condition of the contract, within Seven days from the date of issue of acceptance/detailed orders by the Vice Chairman MMSS
6. The Earnest Money submitted by the tenderers along with offers will be forfeited to Account of MMSS if they fail to execute the supply order as per terms & conditions
7. Offers not received on the prescribed Tender form or not supported with Tender Fee will not be considered. Schedule 'B' should be signed on all pages.
8. All cuttings/over writings in the tender should be attested by the tenderer under his/her Signature/date.
10. **FALL CLAUSE:-** The price charged in the tender/quotation for the stores shall not exceed in any way the lowest price at which the tenderers to quote for the supply the stores of identical description to DGS&D, New Delhi. State Government Institutions/Undertakings/any other person during the delivery period/currency period of the rate contracts.

11. IMPORTANT NOTE:- OFFERS WITHOUT EARNEST MONEY, TENDER FORM OR TENDER FEE, WHEREVER ASKED FOR ARE LIABLE TO BE SUMMARILY REJECTED.
12. INCASE THERE ARE COPIES OF THE ORIGINAL DOCUMENTS TO BE SUBMITEED BY THE FIRM, THEY SHOLUD BE DULY ATTESTED BY. NO UNATTESTED DOCUMENT WILL BE ENTERTAINED.
13. EARNEST MONEY OF THE TENDERERS WILL BE FOREFEITED TO ACCOUNT OF CONTROLLER OF MMSS IF THEY WITHDRAW THEIR OFFER/RATES OR MODIFY THE CONDITION OF THEIR OFFER DURING THE VALIDITY PERIOD WHICH IS ADVERSE TO BUSINESS ETHICS.

**Sd/-**  
**Vice Chairman**

**SPECIAL TERMS & CONDITIONS:**

- 1 The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- 2 The price/rates quoted shall remain valid for a period of 06 months from the date of opening of tender and can be extended for another six or twelve months.
- 3 Terms & Conditions as mentioned in the supply orders shall be applicable.
- 4 The supply order may be placed at any time during the validity of the tender.
- 5 **The successful tenderers shall furnish the performance security within 20 days of issue of contract for due performance of the contract. The performance security will be 2% of anticipated total value of annual demand, in shape of Demand Draft in favour of Mewat Moel School Society payable at Nuh and it shall be valid for 06 months from the date of issue of R/C.**

Sd/-

**Vice Chairman  
MMSS Nuh**

